

01-19-01

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PATENT
CUSTOMER NO. 24,950

jc965 U.S. PTO
01/18/01

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Buhimschi et al.) Dkt. No.: BUH 385-00/01003A
Serial No.: Not Yet Assigned)
Filed: Herewith)
For: FREE RADICAL SCAVENGERS OR)
PROMOTERS THEREOF AS)
THERAPEUTIC ADJUVANTS)
IN PRETERM PARTURITION)

jc925 U.S. PTO
09/765476
01/18/01

BOX PATENT APPLICATION
Assistant Commissioner of Patents
Washington, D.C. 20231

TRANSMITTAL LETTER FOR PATENT APPLICATION

Sir:

Pursuant to 35 U.S.C. §21(a) as amended by Public Law 97-247 and 37 C.F.R. §1.10, transmitted herewith for filing is the above-referenced utility patent application based upon US Provisional 60/176,575.

Enclosed are:

- [X] 9 sheets of formal drawings
- [X] 51 pages of specification (including Title Page & Abstract)
- [X] 4 pages of claims
- [X] 4 pages of the Declaration and Power of Attorney (unsigned)
- [X] Petition to Accept Photographs as Drawings under 37 c.f.r. § 1.84(b) including fee.
- [X] Pre-addressed postal card.

All correspondence concerning this application should be mailed to:

Daniel S. Hodgins
HEAD, JOHNSON & KACHIGIAN
204 N. Robinson, Ste. 3030
Oklahoma City, OK 73102

Express Mail No.: EL555989588US

Date: January 18, 2001

Applicants: Buhimschi et al.

USSN: Not Yet Assigned

Filing Date: Herewith

"FREE RADICAL SCAVENGERS OR PROMOTERS THEREOF
AS THERAPEUTIC ADJUVANTS IN PRETERM PARTURITION"

Dkt. No.: BUH385-00/01003A

The filing fee has been calculated as shown below:

	SMALL <u>ENTITY</u>			OTHER THAN <u>SMALL ENTITY</u>		
	No. Filed	No. Extra	Basic Rate	Fee	Basic Rate	Fee
For				\$ 355		\$ 710
Total Claims	38 - 20 = 18	X \$ 9 =	162	X	\$ 18 =	
Indep Claims	4 - 3 = 1	X \$ 40 =	40	X	\$ 80 =	
Multiple Dep. Claim		X \$ 135 =	135	X	\$ 270 =	
		TOTAL	\$ 692.00			\$ _____

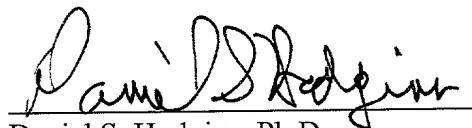
[X] The following fees are paid by enclosed check and PTO Deposit Account:

Filing Fee of \$692.00 and Petition to Accept Photographs Fee of \$130.00 for a total amount of \$822.00.

[X] Enclosed is a Check in the amount of \$781.

[X] The Commissioner is hereby authorized to charge the remaining balance of \$41.00 and any other additional fees which may be required, or credit any overpayment under 37 C.F.R. 1.16 and 1.17 to PTO Deposit Account No. 08-1500. One copy of this transmittal is attached.

Respectfully Submitted,



Daniel S. Hodgins, Ph.D.
Registration No. 31,026
HEAD, JOHNSON & KACHIGIAN
204 N. Robinson, Ste. 3030
Oklahoma City, OK 73102
(405)236-4000
(405)236-4010 fax

Attorney for Applicants